STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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MAY 02 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobb	yist(s) Sheila	Va1993			DEPARTMENT OF
		, firm or corporatio	n, if any:		•
22 Brid	re Street, 1	o, firm or corporation) (Town/G	Concou l	M+ (State)	(Zip Code)
(Telepho	y .	_ ()	(Fax)	e-mail Sheila. Va	•
		e one – file separate hich are not attribu			file a separate report for
All reportable	e transactions occur	ring in the months p	rior to the reporti	ng date relative to the	following client:
<u> </u>	(Full Name of	Client as it appears or	the Lobbyist Regi	stration Form)	• •
		lobbyist (including	the lobbyist's fan	nily), or the lobbying	firm listed below which are
V, Date of Repo		19 🔏 registration to 3/31/1)		nly 31, 2019 Trom 4/1/19 to 6/30/19	
	October 30 activity from 7/			inuary 29, 2020 🗆 from 10/1/19 to 12/31/1	9
V. There have f this box is chec Concord, NH 033	ked, complete just	eived and no repo this form and submit	rtable transact it to the Secretar	ions made since they of State's Office, Sta	e last report. ute House, Room 204,
	litional reports are		must file Adden	dum A- Fees and Exp	senses
•	aid an honorarium	•			ort of Honorariums or
•		has made political o	contributions, you	must file Addendun	n C- Political Contribution
have read RSA	the best of my know obyist)	A 14-C and RSA 664	and hereby swea	or or affirm that the fo	regoing information is true .

R N



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Sheila Vargas	
II. Name of lobbyist's partnership, firm or corporation, if any: The Name of partnership, firm or corporation)	•
(Name of partnership, firm or corporation)	0 2001
III. Name of Client	Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the personed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a ler than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) s 5, 80d.27 b) s 30, 95 c) s 83.50
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
a) Total of all itemized expenditures reported in detail in section VI	c) \$ 83.50

c) Total of all itemized expenditures reported in detail in section VI.

(Add lines a, b and c)	d) \$ 5,936,72
(e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	ns <u>5,936.72</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made, from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
FEDEX Office Concord, NH 03301	s 34.50
NH Blue BOOK - Business & Imputy Association	s 49.00
	\$
	\$
	\$
	\$
	<u>.</u> +15 -
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief. (Signature of lobbyist)	5/2/19 (Date)
(Print Name of lobbyist)	